

OFFICERS
JOHN HYBARGGER
Chairperson

TIMOTHY JONES
Vice-Chair

MEMBERS
SANDRA ARONBERG, M.D., M.P.H.
GREG BOMBARD
BRADLEY NUREMBERG



COUNTY OF LOS ANGELES FISH AND GAME COMMISSION

LOS ANGELES COUNTY FISH AND GAME COMMISSION INFORMATION FOR GRANT APPLICANTS

THE COMMISSION

The Los Angeles County Fish and Game Commission is an advisory body for the Los Angeles County Board of Supervisors and the Fish and Game Warden regarding the propagation and protection of fish and game in Los Angeles County and the State of California. It was created by authority of a resolution adopted February 26, 1952 under Chapter 3.26 and Chapter 6.44 of the Los Angeles County Code. The Commission administers and makes recommendations for the disbursement of funds received from fines for violations of the Fish and Game Code within the County of Los Angeles. Grant making is based on the availability of funds, geographical and categorical considerations and a thorough evaluation of the information provided by applicants. The Commission meets quarterly, but grant applications may be submitted at any time.

POLICY AND OBJECTIVES

The policy of the Los Angeles County Fish and Game Commission is to encourage the conservation and maintenance of wildlife resources in conjunction with Sections 1801 and 13103 of the California Fish and Game Code. This policy includes the following objectives:

- To enhance Fish and Game activities including propagation, protection and restoration
- To support Fish and Wildlife projects
- To further Research and Education in areas related to Fish and Wildlife

APPLICATION SUBMISSION REQUIREMENTS

Non-profit organizations with an IRS 501 (c) (3) tax-exempt status or a purpose consistent with the definition of 501 (c) (3) status are eligible to apply.

Project/Program Must Clearly Qualify For Funding Under Section 13103 of the California Fish and Game Code - (Please Refer to Attachment A). Projects funded under this Section must be expended for the propagation and conservation of fish and game within or outside the County.

Completed applications must be submitted with ten (10) signed originals to:

LOS ANGELES COUNTY FISH AND GAME COMMISSION
500 WEST TEMPLE STREET, ROOM B-50
LOS ANGELES, CALIFORNIA 90012

Applicant(s) or representative(s) must attend and make a presentation at the Commission meeting, as notified, in order to have their grant application considered.

Successful applicants must provide the Commission a progress report in six months following the award of the grant.

APPLICATION EVALUATION CRITERIA


Applications must include all of the information and materials requested on the attached Grant application for consideration by the Commission. If additional space is required, please use 8½ x11 paper.

Revised 02-13-08

* * *

LOS ANGELES COUNTY FISH AND GAME COMMISSION

GRANT APPLICATION TITLE PAGE

TITLE OF PROJECT/PROGRAM Wildlife Guzzlers #1 & #2 Angeles FS
NAME OF ORGANIZATION Quail & Upland Wildlife Federation, Inc
[As it appears on (501) (c) (3) IRS Letter]
ADDRESS PO Box 947
CITY Buffalo STATE Missouri ZIP CODE 65622
TELEPHONE NUMBER (417) 345-5960 FAX NUMBER (417) 345-5960
AMOUNT REQUESTED \$ 6270.00
BOARD CHAIRPERSON Derek Fong
EXECUTIVE DIRECTOR Craig Alderman
CONTACT PERSON John Nelson
TITLE Habitat Coordinator
TELEPHONE NUMBER(S) (661) 714-1325 (JN) - (661) 733-1740 (DF)
AUDITED TOTAL INCOME \$ 9292 AUDITED TOTAL EXPENSES \$ 5816
FOR FISCAL YEAR BEGINNING 1-1-2011 AND ENDING 12-31-2011

SIGNATURE OF BOARD CHAIRPERSON April 4, 2011
DATE

Note to Applicant: Please complete this title page and attach all grant application materials prior to submission.

Grant Application
Page 2

One Page Project Summary

Background on Applicant's Organization

Purpose and goals:

Brief summary of current activities:

Geographic area served:

Grant Application
Page 4

Major sources and dollar amounts of corporate, foundation and government support during current and past fiscal year:

History of all grants received from the Los Angeles County Fish and Game Commission:

Project Information

Statement of justification of need:

Statement of purpose and goals:

Action plan to meet objectives:

Grant Application
Page 6

Statement of how the objectives advance the propagation and protection of fish and wildlife:

Project budget and timetable:

Sources of other support for project:

Current status of project:

Cash flow analysis of the expenditure of project funds:

Proposed method of evaluating results:

Plans for funding on-going project (if applicable):

Progress reports (bi-yearly or upon completion, whichever occurs first):

Please Attach the Following Supporting Documents:

- Description of Organizational Structure or Organizational Chart
- Copy of the Latest IRS Determination Letter of Tax Exempt Status under Section 501(c) (3)
- Most Recent Audited Financial Statement
- Most Recent IRS Form 990

ATTACHMENT A

CALIFORNIA FISH AND GAME CODE

§ 13103. Expenditures from fish and wildlife propagation fund; purposes

Expenditures from the fish and wildlife propagation fund of any county may be made only for the following purposes:

- (a) Public education relating to the scientific principles of fish and wildlife conservation, consisting of supervised formal instruction carried out pursuant to a planned curriculum and aids to education such as literature, audio and video recordings, training models, and nature study facilities.
- (b) Temporary emergency treatment and care of injured or orphaned wildlife.
- (c) Temporary treatment and care of wildlife confiscated by the department as evidence.
- (d) Breeding, raising, purchasing, or releasing fish or wildlife which are to be released upon approval of the department pursuant to Sections 6400 and 6401 onto land or into waters of local, state or federal agencies or onto land or into waters open to the public.
- (e) Improvement of fish and wildlife habitat, including, but not limited to, construction of fish screens, weirs, and ladders; drainage or other watershed improvements; gravel and rock removal or placement; construction of irrigation and water distribution systems; earthwork and grading fencing; planting trees and other vegetation management; and removal of barriers to the migration of fish and wildlife.
- (f) Construction, maintenance, and operation of public hatchery facilities.
- (g) Purchase and maintain materials, supplies, or equipment for either the department's ownership and use or the department's use in the normal performance of the department's responsibilities.
- (h) Predator control actions for the benefit of fish or wildlife following certification in writing by the department that the proposed actions will significantly benefit a particular wildlife species.

(i) Scientific fish and wildlife research conducted by institutions of higher learning, qualified researchers, or governmental agencies, if approved by the department.

(j) Reasonable administrative costs, excluding the costs of audits required by Section 13104, for secretarial service, travel, and postage by the county fish and wildlife commission when authorized by the county board of supervisors. For purposes of this subdivision, "reasonable cost" means an amount which does not exceed 3 percent of the average amount received by the fund during the previous three-year period, or three thousand dollars (\$3,000) annually, whichever is greater, excluding any funds carried over from a previous fiscal year.

(k) Contributions to a secret witness program for the purpose of facilitating enforcement of this code and regulations adopted pursuant to this code.

(l) Cost incurred by the district attorney or city attorney in investigating and prosecuting civil and criminal actions for violations of this code, as approved by the department.

(m) Other expenditures, approved by the department, for the purpose of protecting, conserving, propagating, and preserving fish and wildlife.

(Amended by Stats.1990, c 764 (A.B. 4039), § 3; Stats.1991, c. 561 (A.B.722), § 2.)



Quail & Upland Wildlife Federation, Inc. Santa Clarita Valley Chapter

EIN 27-1674044, IRS 501(c)(3) Corporation DLN 509337006

P.O. Box 802738, Santa Clarita, Ca 91380-2738

Ph: (661) 733-1740 Email: dfong@scvquwf.com

www.scvquwf.com

Chairman:	Jeff Carley
Vice-Chairman:	Derek Fong
Treasurer:	Norm Malin
Secretary:	Ed Wagher
Member At Large:	Mike Halloran
Membership:	Mike O'Donnell
Habitat Coordinator:	John Nelson
Youth Coordinator:	LuAnn Peterson
Youth Coordinator:	Jay Anderson
Hunt Coordinator	Derek Fong
Banquet Coordinator:	Mike O'Donnell
Managing Editor:	Derek Fong
Website Administer	Derek Fong

Formed in 2009, the Quail and Upland Wildlife Federation, IncTM (QUWF), based in Buffalo, Missouri, a rural community whose agricultural roots and moral compass reflect the core of QUWF, was organized to better focus efforts, donated dollars and partnerships on immediate and positive habitat projects to "Turn-The- Dirt"^{©TM} for upland wildlife.

QUWF Mission – Through and with our chapters, members and sponsors, maximize the recovery and restoration of the wild quail and other upland species through critical habitat management using sound science, with technology, and old fashioned sweat equity. Applying exceptional care and professional oversight to manage every penny raised for habitat and wildlife population recovery, at both the national and chapter level, with full transparency.

The Santa Clarita Valley Chapter (SCVQUWF) was formed in 2010. From the beginning we wanted to guide the thousands of wildlife habitat conservationists we represented to a new direction, one of solid focus of local projects, outreach and involvement. Like never before, people want to be involved in wildlife habitat work on their own lands and in our community and spend the money we raise.

It's fun, educational and something the entire family can benefit from especially when they see the results in plant growth, critters returning and song birds singing, all from the work they did. SCVQUWF wants members to get involved locally, raise the dollars and spend it on their projects.

Vice Chairman & Chapter Development

Quail & Upland Wildlife Federation, Inc. - Santa Clarita Valley Chapter
Under the IRS code QUWF, Inc. is a 501c3 Non-Profit Organization

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: JUL 20 2010

QUAIL AND UPLAND WILDLIFE
FEDERATION INC
PO BOX 947
BUFFALO, MO 65622

Employer Identification Number:
27-1225118
DLN:
509337006
Contact Person:
JO A CHRISTMAS ID# 31546
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
October 26, 2009
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/CG)

QUAIL AND UPLAND WILDLIFE

Sincerely,

A handwritten signature in dark ink, appearing to read "Robert Choi". The signature is fluid and cursive, with the first name "Robert" and last name "Choi" clearly distinguishable.

Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosure: Publication 4221-PC

Santa Clarita Valley Chapter QUWF FC-14
Profit & Loss
 January 1 through March 1, 2011

	Jan 1 - Mar 1, 11
Ordinary Income/Expense	
Income	
Other Types of Income	265.00
Miscellaneous Revenue	100.00
Other Types of Income - Other	365.00
Total Other Types of Income	515.00
Program Income	
Membership Dues	515.00
Total Program Income	515.00
Special Events Income	
Banquet Income	7,570.00
Special Events Income - Other	842.00
Total Special Events Income	8,412.00
Total Income	9,292.00
Expense	
Business Expenses	147.31
Bank Charges	147.31
Total Business Expenses	147.31
Club Hunt	262.02
Facilities and Equipment	
Rent, Parking, Utilities	220.00
Total Facilities and Equipment	220.00
Operations	
Supplies	848.50
Total Operations	848.50
Other Types of Expenses	
Memberships and Dues	640.00
Total Other Types of Expenses	640.00
Special Events Expense	3,348.23
Banquet Expense	350.00
Snake Break Expense	3,698.23
Total Special Events Expense	5,816.06
Total Expense	3,475.94
Net Ordinary Income	3,475.94
Net Income	3,475.94

5:17 PM

04/01/11

Accrual Basis

Santa Clarita Valley Chapter QUWF FC-14
Balance Sheet
As of March 1, 2011

	<u>Mar 1, 11</u>
ASSETS	
Current Assets	
Checking/Savings	
Bank of America-General	12,480.76
Total Checking/Savings	<u>12,480.76</u>
Total Current Assets	<u>12,480.76</u>
TOTAL ASSETS	<u>12,480.76</u>
LIABILITIES & EQUITY	
Liabilities	
Long Term Liabilities	
Other Liabilities	16,333.27
Total Long Term Liabilities	<u>16,333.27</u>
Total Liabilities	<u>16,333.27</u>
Equity	
Opening Balance Equity	5,700.89
Unrestricted Net Assets	-13,029.34
Net Income	3,475.94
Total Equity	<u>-3,852.51</u>
TOTAL LIABILITIES & EQUITY	<u>12,480.76</u>

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Santa Clarita Valley Chapter QUWF FC-14

04/01/11

Balance Sheet Detail

Accrual Basis

As of March 1, 2011

Date	Num	Name	Memo	Split	Amount	Balance
ASSETS						5,671.55
Current Assets						5,671.55
Checking/Savings						5,671.55
Bank of America-General						5,671.55
1/3/2011	Auto	Bank Of America	Visa	Bank Charges	-34.50	5,637.05
1/8/2011	1476	Valencia Storage		Rent, Parking,...	-220.00	5,417.05
1/8/2011	1475	Bob Kettle	Deposit	Snake Break ...	-350.00	5,067.05
1/31/2011	DEP	Unis and Associates	Refund	Other Liabilities	14,000.00	19,067.05
2/1/2011	Auto	Bank Of America		Bank Charges	-34.50	19,032.55
2/7/2011	1477	Elliot Printing	Early bird tick...	Banquet Expe...	-120.73	18,911.82
2/15/2011	DEP	Banquet	Deposit	Banquet Income	4,560.00	23,471.82
2/15/2011	DEP	Membership Dues	Deposit	Membership D...	415.00	23,886.82
2/15/2011	DEP	Donation	Donation	Other Types o...	100.00	23,986.82
2/16/2011	DEP	Banquet		Banquet Income	300.00	24,286.82
2/16/2011	DEP	Club Patches	Deposit	Miscellaneous...	265.00	24,551.82
2/16/2011	DEP	Banquet Credit Cards	Deposit	Banquet Income	1,570.00	26,121.82
2/16/2011	1479	Embassy Suites		Banquet Expe...	-3,227.50	22,894.32
2/16/2011	1480	Ed Wagher	Food	Club Hunt	-28.23	22,866.09
2/17/2011	1478	John Nelson		Club Hunt	-233.79	22,632.30
2/17/2011	1481	Derek Fong	Part repayme...	Other Liabilities	-3,333.35	19,298.95
2/17/2011	1482	Jeff Carley	Part repayme...	Other Liabilities	-3,000.02	16,298.93
2/17/2011	1483	Ed Wagher	Part repayme...	Other Liabilities	-2,666.68	13,632.25
2/17/2011	1484	John Nelson	Part repayme...	Other Liabilities	-1,666.68	11,965.57
2/18/2011	DEP	Various	Club Hunt\$2...	Special Event...	842.00	12,807.57
2/18/2011	DEP	Banquet	Deposit	Banquet Income	710.00	13,517.57
2/18/2011	DEP	Membership Dues	Deposit	Membership D...	15.00	13,532.57
2/18/2011	1486	Unique Marketing C...	Club Patches	Supplies	-716.12	12,816.45
2/18/2011	1487	Derek Fong	Monthly Raffle	Supplies	-132.38	12,684.07
2/22/2011	DEP	Banquet	\$170.00 Ban...	Banquet Income	200.00	12,884.07
2/22/2011	DEP	Membership Dues	\$55 Member...	Membership D...	85.00	12,969.07
2/22/2011	DEP	Banquet	Early Bird	Banquet Income	50.00	13,019.07
2/22/2011	1488	QUWF		Memberships ...	-640.00	12,379.07
2/25/2011	DEP	Banquet	\$45.00 Raffle...	Banquet Income	180.00	12,559.07
3/1/2011	Auto	Bank Of America	Visa	Bank Charges	-78.31	12,480.76
Total Bank of America-General					6,809.21	12,480.76
Total Checking/Savings					6,809.21	12,480.76
Accounts Receivable						0.00
Total Accounts Receivable						0.00
Other Current Assets						0.00
Total Other Current Assets						0.00
Total Current Assets					6,809.21	12,480.76
Fixed Assets						0.00
Furniture and Equipment						0.00
Total Furniture and Equipment						0.00
Total Fixed Assets						0.00
Other Assets						0.00
Marketable Securities						0.00
Total Marketable Securities						0.00
Other Assets						0.00
Total Other Assets						0.00
Security Deposits Asset						0.00
Total Security Deposits Asset						0.00
Total Other Assets						0.00
TOTAL ASSETS					6,809.21	12,480.76

Chapter Consolidated Year End Report

All Information Must Be Filled In.



Quail and Upland Wildlife Federation, Inc. Year : 2010

QUWF Form 990 Chapter Information Sheet January 1 to December 31

Chapter Name and Number: Santa Clarita Valley FC-14

Chapter Address : PO Box.802738 Santa Clarita, CA. 91380

Chapter Federal EIN ID # : 27-1674044

REVENUE

Primary Event Revenue	<u>15640.00</u>
Secondary Event(s) Revenue	<u>12525.00</u>
Contributions from the public	<u>10141.00</u>
Contributions from other organizations	<u>1200.00</u>
Government grants	<u>0</u>
Interest on savings and temporary cash investments	<u>0</u>
Other investment income less expenses	<u>0</u>
Other revenue (please list)	<u>23210.00</u>
	<u>(see Attached List)</u>
	<u>=====</u>
TOTAL REVENUE*	<u>62716.00</u>

EXPENSES**

Accounting fees	<u>0</u>
Legal fees	<u>31242.00</u>
Banquet Expenses (Primary)	<u>7227.00</u>
Secondary Event(s) Expenses	<u>5848.00</u>
Postage and shipping	<u>365.00</u>
Web Site, Printing and publications	<u>909.00</u>
Travel	<u>0</u>
Conferences and Meetings	<u>0</u>
Habitat Restoration and Enhancement projects	<u>188.00</u>
Public awareness and education	<u>6850.00</u>
Other expenses (please list)	<u>23438.00 (See Attached List)</u>
	<u>=====</u>
TOTAL EXPENSES	<u>76067.00</u>

YEAR END BALANCES

Checking account :	\$ <u>5402.00</u>	Bank: <u>Bank of America</u>
Savings account :	\$ <u>0</u>	Bank: <u></u>
Other investments:	\$ <u>0</u>	Bank: <u></u>
Other (please list) :	\$ <u>0</u>	

Total number of members / volunteers (ok to estimate): 220

All Primary and Secondary Events need to be reported on Working Net Reports to National and their totals Included on this form.

All Habitat Projects and outreach events need to be reported to National on the Habitat Reports and their values reflected on this form including in-kind donated time .

Please list all contributions, cash and non-cash, of \$5,000 or more received during the year. Include the name, address of the donor and amount of each contribution, and whether it was cash or non-cash, Grants Included.

1. _____
2. _____
3. _____
4. _____

Under penalties of perjury, I declare that the financial information to be combined into the group Form 990 is true and complete.

Signature

Jeff Carley

Print Name

Chairman

Office held in chapter

Contact information:

Phone number : (661) 373-0393

e-mail address : jeff-carley @ att.net

Please send information by March 1 to:

Accountant
Quail and Upland Wildlife Federation, Inc.
PO Box 947 Buffalo, MO 65622



Please Include a check for \$125.00 If gross revenue* Is over \$50,000.

Please Include a check for \$25.00 if gross revenue* Is less than \$50,000.

****Note:** these are overall chapter expenses and not just expenses deducted from primary or secondary fundraiser/banquet reports. Expenses deducted from the primary and secondary events can only be applied to those revenues on working net reports.